

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Housing Department – Payment towards the cost of transportation Labour charges for shifting furniture, files and Almaras – for an amount of Rs 5000/- Sanctioned – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 22.

Dated:05.09.2014

Read :-

1. G.O.Ms.No.148, Fin & Plg (FW.ADMN TFR) Dept, dt,21.10.2000.
2. From M/s M.S.Marketing Services, Domalguda, Hyd,
Bill.No.837, dt. 23.08.2014

ORDER

Sanction is accorded for payment of an amount of **Rs. 5,000/- (Rupees Five Thousand Only)** towards transportation Labour charges for shifting of furniture files and Alamaras from L-Block to A-Block for the use of Officers/Office in Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" .

3. Certified that the amount has not been drawn previously.

4. The Housing (OP.Claims) Department shall draw an account payee cheque in favour of M/s M.S. Marketing, Domalguda, Hyderabad for payment of the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance & Planning (FW.BG) Department as per rules or order on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT(FAC)

To:

The M/s M.S.Marketing Services, Domalguda, Hyd
The Dy. Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER